candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
Alex Quebedeaux 4878 Greentown Rd Deridder, LA 70634	Police Juror - District 5 Beauregard Parish	10/15 11/12	15010457
3. Date of Primary 11/21/15			
This report covers from10/5/15	through11/1/15		1
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		and the second
30th day prior to primary	Supplemental (past election)		
10th day prior to primary		Missing mumbered nego	c wore
X_10th day prior to general	Amendment to prior report	Missing numbered page blank and had no inform	nation
5. FINAL REPORT if: Withdrawn Filed at	Tamaha atauka Abib ati ta a a a daba a a a	on them.	
	ter the election AND all loans and debts paid surplus funds remaining		***************************************
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
N/A	N/A		
9. Name of Person Preparing Report Alex Quebo	edeaux		
Daytime Telephone 337-401-6283			
10. WE HEREBY CERTIFY that the information condition to true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITT a. Name and address of principal campaign committee's chairperson, and subsidiary com any (use additional sheets if necessary).	committee,
This 12 day of November	, 2015		
which are	337-401-6283		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		3
			Terpira, and a second a second and a second
Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone	Fax Received 09:33:	51 2015-11- 12

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	250.06
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	250.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	250.06
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	250.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	250.06
16. Less total disbursements this period (Line 13 above)	250.06
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

Form 102, Rev. 11/14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS - for the reporting period	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	250.06
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	o
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	· · · · · · · · · · · · · · · · · · ·			
Name and address of lender	2. a. Date* 10/25/15	b. Interest rate	0 %(a.p.r.)	
Alex Quebedeaux 4878 Greentown Rd	c. Amount borrowed*	********	. \$ 250.06	
Deridder, LA 70634	d. Balance due	****************	\$5366.36	
	*For lines of credit, give t 2a and list only the amou OPTIONAL: Total amour	the date the line of credit wa ant actually drawn at Item 2c at of credit available \$	s first committed at Item	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)	
	c. Amount borrowed*		\$	
	d. Balance due		\$	
	*For lines of credit, give the date the line of credit was first committ 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
		-		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal at list all payments under princi	nd interest separately. If separa pal.)	ite amounts are not known,	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

XDEBTS OWED BY		DEBTS OW	ED TO THE CAMP	•
Use this schedule to report either debts owed to the campaign has experienced both types or by and debts owed to on the same page. Debthe campaign, a corresponding entry should it received by the campaign, a corresponding entry should be the campaign.	f debts, then copy this sts should be reported be made on SCHED!	s page and report the d on this schedule un ULE E-1: GENERAL	em separately. Neve util repaid. When rep EXPENDITURES	er combine debts owed payments are made by When repayments are
1. Name and Address of Creditor/Debtor	Outstanding Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Alex Quebedeaux 4878 Greentown Rd Deridder, LA 70634	5,116.30	250.06	0	5,366.36
Reason Debt Incurred:				
Reason Debt Incurred:				
			,	·
Reason Debt Incurred:				
			:	
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2L) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s)		c. Amount(s)
Facebook - 1 Hacker Way, Menlo Park, CA 94025	10/25/15	Campaign Ad	250.06
	r .		
-			
3. SUBTOTAL (optional)			250.06
4. TOTAL (optional - complete only on last page of this schedule)			250.06

Form 102, Rev. 11/14